

Board Meeting
October 15-16, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

JAN 7 0 11 07

General Instructions:

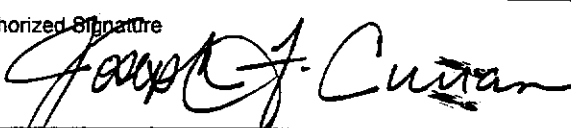
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name Daly City		County San Mateo	
Authorized Signature 		Title City Management Analyst	
Type/Print Name of Person Signing Joseph Curran	Date December 26, 2001	Phone (650) 991-8126	
Person Completing This Form (please print or type) Joseph Curran		Title City Management Analyst	
Phone (650) 991-8126	E-mail Address jcurran@dalcycity.org	Fax (650) 991-9459	
Mailing Address 333 90th Street	City Daly City	State CA	ZIP Code 94015

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 3 years to 12/31/03 _____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _____%, for the years _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Despite the Daly City's best efforts, some programs did not fully achieve expected diversion due to unique challenges. Diversion projections for specific programs in SRRE were based on regional averages. Daly City is geographically and economically much different than the rest of the cities in the region, so the project results were inaccurate.

Also, inaccuracies in the disposal tonages report for the City make it difficult to measure diversion. The Mussell Rock Transfer Station, the main transfer station in the area which is located in Daly City, was performing one week surveys every quarter through the year 2000. Beginning in early 2001, the Mussell Rock Transfer Station began collecting information on all incoming loads for jurisdiction of origin data all of the time. In addition, the second closest disposal site, the Hillside Landfill in the adjacent city of Colma, performs the one week per quarter disposal survey, and does not have a truck scale on site. The measurement issues for the Hillside Landfill have not been corrected to date.

Daly City has a population density of 13,761 persons per square miles, one of the highest in the country. Most houses are on small substandard size lots, reducing the amount of greenwaste that is available for diversion through a residential curbside green waste program. Also, due to population density, every available street curb has a vehicle parked in front of it. This makes an automated curbside collection for recyclables and greenwaste impossible, and manual collections increasingly awkward. Part of the Plan of Correction will be expanded public outreach for curbside greenwaste and recycling collection.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Daly City is requesting a three-year extension to allow new diversion programs to grow in acceptance and practice and yield better results.

A major component of the Plan of Correction is intensive public and commercial outreach for a number of programs. These outreach efforts will be continuous processes that will occur over extended periods of time.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has implemented the large majority of the programs in its SRRE, including a residential curbside recycling collection program, residential curbside greenwaste collection program, commercial recycling program, grasscycling programs at parks and schools, CRV container buyback centers, drop-off recycling center, procurement policy, thrift stores, alternate daily cover, electronic education program, printed educational materials program, and public education outreach. The City's fleet vehicles are using re-refined oil and City government office buildings are recycling their fluorescent tubes. The City has added an incentives to the curbside program for payments to the hauler and rebate to customers based on recycling participation.

4. Provide any additional relevant information that supports the request.

Daly City's disposal per person per day is already a low 4.27 pounds for the year 2000. The City will need to reduce that amount to less than 2.81 pounds per person per day to achieve their 50% goal.

Daly City is a very culturally diverse community. There are several different languages spoken including Spanish, Mandarin, Cantonese, Tagalong, Hamong (Vietnamese), Laotian and Russian. Cultural barriers also exist. It has been very difficult for the City to transcend both the language and cultural barriers to instill the value of recycling. Currently, the City's Franchise Hauler has information on their curbside collection program available in Tagalog and Spanish. The City could expand available public information to more languages in the future.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		49	Non-residential %		51
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
C&D ordinance	New	Require recycling and reporting as part of a demolition and construction permit.	General Fund	October 2002	10.9
Beverage container recycling in City parks and public facilities	New	Recycling bins, acquired through a grant from the Department of Conservation, will be placed in parks and city facilities. The bins will be serviced by the City's hauler, BFI.	DOC beverage recycling grant	June 2003	0.1
Residential curbside greenwaste program	Expand	The program began March of 2000 and is in the process of building up participation. This process will be ongoing.	Rate payer subsidized	July 2001	6.6
Enhanced commercial recycling program	Expand	The program began March of 2000 and is in the process of building up participation. This process will be ongoing.	Rate payer subsidized	October 2002	8.4
School district recycling	Expand	Improve school district recycling with the City's hauler, BFI. This process will be ongoing.	Rate payer subsidized	October 2002	2.8
Residential curbside program	Expand	Conduct intensive public outreach efforts to increase participation and separation efficiency. This process will be ongoing.	Various	July 2001	4.4
Total Estimated Diversion Percent From New and/or Expanded Programs					33.2
Current Diversion Rate Percent From Latest Annual Report					23.1
Total Planned Diversion Percent Estimated					56.3

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
BFI quarterly newsline	Expanded	The hauler produces a quarterly newsletter, where recycling is featured.	Ongoing

Recycling video	New	15 minute recycling video.	December, 2001

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.